

**Registered Number 02071667**

**RUTLAND COURT (SURREY) MANAGEMENT COMPANY LIMITED**

**Abbreviated Accounts**

**5 April 2013**

**RUTLAND COURT (SURREY) MANAGEMENT COMPANY LIMITED****Abbreviated Balance Sheet as at 5 April 2013****Registered Number 02071667**

	<i>Notes</i>	<i>2013</i>	<i>2012</i>
		<i>£</i>	<i>£</i>
<b>Fixed assets</b>			
Investments	3	5,000	5,000
		<u>5,000</u>	<u>5,000</u>
<b>Current assets</b>			
Cash at bank and in hand		3,255	1,603
		<u>3,255</u>	<u>1,603</u>
<b>Creditors: amounts falling due within one year</b>	4	(1,273)	(883)
<b>Net current assets (liabilities)</b>		<u>1,982</u>	<u>720</u>
<b>Total assets less current liabilities</b>		<u>6,982</u>	<u>5,720</u>
<b>Total net assets (liabilities)</b>		<u>6,982</u>	<u>5,720</u>
<b>Reserves</b>			
Revaluation reserve		5,000	5,000
Income and expenditure account		1,982	720
<b>Members' funds</b>		<u>6,982</u>	<u>5,720</u>

- For the year ending 5 April 2013 the company was entitled to exemption under section 477 of the Companies Act 2006 relating to small companies.
- The members have not required the company to obtain an audit in accordance with section 476 of the Companies Act 2006.
- The directors acknowledge their responsibilities for complying with the requirements of the Act with respect to accounting records and the preparation of accounts.
- These accounts have been prepared in accordance with the provisions applicable to companies subject to the small companies regime.

Approved by the Board on 21 October 2013

And signed on their behalf by:

**D Natta, Director**

**Notes to the Abbreviated Accounts for the period ended 5 April 2013****1 Accounting Policies****Basis of measurement and preparation of accounts**

The accounts have been prepared under the historical cost convention and in accordance with the Financial Reporting Standard for Smaller Entities effective April 2008.

**Turnover policy**

Income comprises ground rent and service charge receivable in the year

**Valuation information and policy**

Valued and lower of cost and net residual value

**2 Company limited by guarantee**

Company is limited by guarantee and consequently does not have share capital.

**3 Fixed assets Investments**

The company hold the freehold interest in the land at Rutland Court in Wellesley Road, Sutton in Surrey on behalf of the three leaseholders of apartments situated on the land

**4 Creditors**

	<i>2013</i>	<i>2012</i>
	<i>£</i>	<i>£</i>
Instalment debts due after 5 years	1,273	883

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